



Invoice Number: 97217558

Total Amount Due by April 20, 2026	\$47.39
Previous Balance	\$47.69
Payments Received - Thank you!	\$(47.69)
Balance Remaining	\$0.00
Billing Period - Mar 19, 2026 to Mar 20, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$49.88
5% Plan Savings	\$(2.49)
Vestal PS3 Solar LLC Total	\$47.39

Account Information:
 SCOTT HOPKINS
 3371 W 32ND AVE
 DENVER CO 80211

Utility Account Number: 5300118539248
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 03695-25002

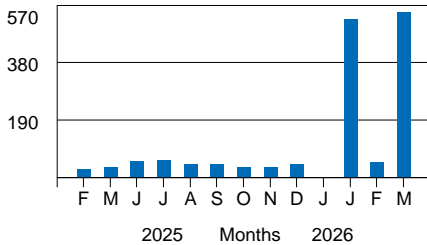
Total Amount Due \$47.39

AUTOPAY Scheduled for Apr. 20, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

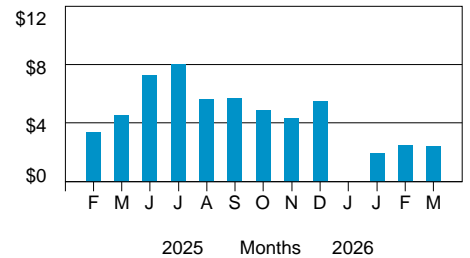


Your Savings

This month \$2.49

Your cumulative savings \$82

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



546.70 kWh

Clean Impact CO2 Equivalent



30,132 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
03695-25002	Apr 20, 2026	Auto Pay

SCOTT HOPKINS
3371 W 32ND AVE
DENVER CO 80211

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4500000473950000047395 0369525002

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.